

Date: Wednesday, 3/14/2007 3:30:47 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CONNECTOR  
 Job Number : 31221  
 Estimate Number : 10014  
 P.O. Number : *N/A* Part Number : D2067  
 This Issue : 3/14/2007 S.O. No. : *N/A* Drawing Number : D2067 REV A1  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : 3/14/2007 Type : R & D SM/MED FAB Drawing Revision : A1  
 Previous Run : *N/A* Material : *N/A*  
 Written By : *[Signature]* Due Date : 3/26/2007 Qty: 20 Um: Each  
 Checked & Approved By : *[Signature]*  
 Comment : Est Rev:E 02.09.09 Re-format; Added AN960JD10 KJ

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING  
 Issue P/O: *3331*  
 Purchase Part Number: FT319  
 Supplier: Arens Controls  
 Certificate of conformity is required

2.0 FT319 Connector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Connector

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

*[Handwritten signature]*  
*07/04/02 (20)*

*(PTU)*

4.0 AN960JD10 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:  
 Qty Part Number Description Batch  
 1 AN960JD10 Washer *m103962 X 20*

*✓*  
*m107/04/19*

5.0 MS210423 USE MS21042L3



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:  
 Qty Part Number Description Batch  
*m 102658 X 20*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/04/20	3.1	Add Qc 5 for check Perm. Change 2				<i>[Signature]</i> 07/04/20	<i>[Signature]</i> 07/04/20

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 07/04/20

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/14/2007 3:30:47 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONNECTOR

Job Number: 31221

Part Number: D2067

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 MS21042-3 Nut (or L3)

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2067. Only engage two threads.

*ml 07/04/19*

*x20*

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*SIB 07/04/20 (20)*

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*CFB 07/04/20 (20)*

9.0

QC21

FINAL INSPECTION/W/O RELEASE



*(20)*

Comment: FINAL INSPECTION/W/O RELEASE

*07/04/20*

Job Completion



*U 07/04/20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

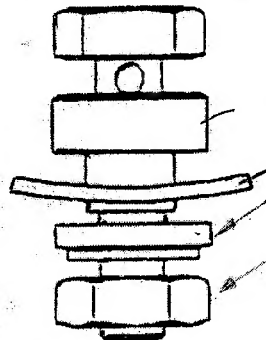


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED RF	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	RF 02.07.16	ADDED AN9603D10	

RELEASED  
29.05.11 RE

## SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



AN9603D10 WASHER (13)

REPLACE EXISTING NUT  
WITH MS21042-3

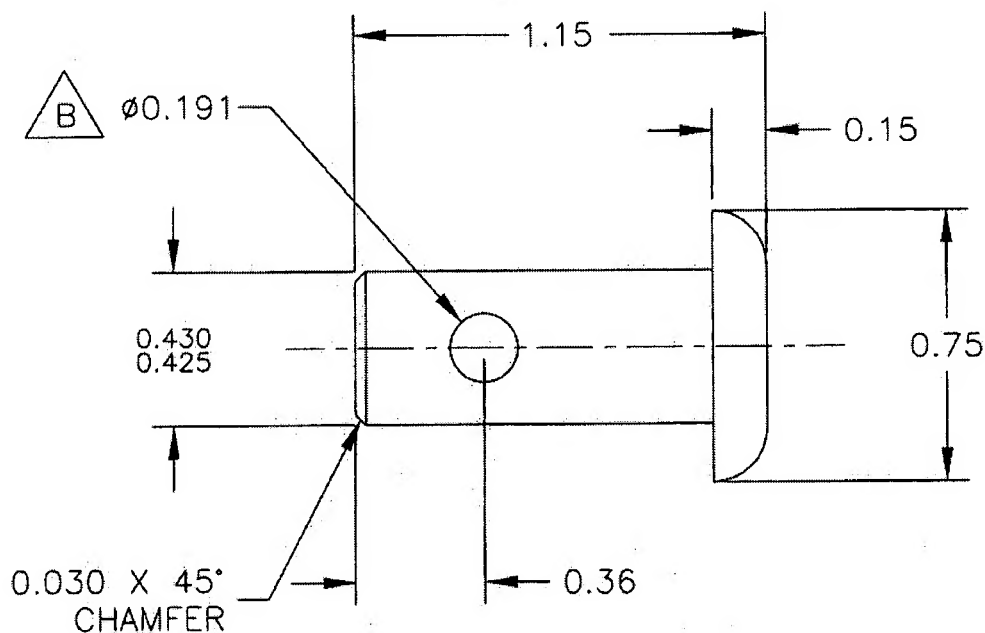
APPROVED SUPPLIER  
ARENS P/N FT319

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 31221



DESIGN	JB	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	DA	APPROVED	KE	DRAWING NO. D2057	REV. B SHEET 1 OF 1
DATE	98.10.15	TITLE	PLUG	SCALE	2:1
A	92.03.13	NEW ISSUE			
B	98.10.15	REDRAWN 0.191 DIA WAS 0.187 DIA (TSR A1100)			

RELEASED  
98.10.16 PS



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 31221

MATERIAL: 6061-T6 ROD (QQ-A-225/8)  
FINISH: NONE  
BREAK ALL SHARP EDGES 0.015 MAX  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED



**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Dated 3/27/2007

B.W. Elliott Manufacturing Co., LLC hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **P000003331** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

**Description**  
**FT319 REV H**  
**FITTING**

**Customer Part Number**  
**FT319**

**Quantity**  
**20 EACH**

B.W. ELLIOTT MANUFACTURING CO., LLC

BY:

*Eric Schum*

TITLE: QC Inspector

INSPECTED/ACCEPTED

E. SCHUM

DATE

3-22-07

B.W. Elliott Manufacturing Co., LLC, Box 773, Binghamton, NY 13902

Tel: (607) 772-0404 Email: sales@elliottmfg.com Web Site: elliottmfg.com

**INVOICE**

INVOICE NO. 183879

**ELLIOTT MANUFACTURING**

B.W. Elliott Manufacturing Co., LLC PO Box 773, Binghamton, NY 13902

TELEPHONE: (607) 772-0404 www.elliottmfg.com

Billing Fax: (607) 772-0431

Value Control Fax: (607) 772-1358

Billing Email: f/sales@elliottmfg.com

Value Control Email: vc/sales@elliottmfg.com

CUSTOMER NO. DAR130

Remit to Address

BW Elliott Manufacturing Co., LLC  
23247 Network Place  
Chicago, IL 60673-1232

## BILL TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, K6A 1K7  
CANADA

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A 1K7  
CANADA

DATE	SHIP VIA	F.O.B.	TERMS
8/2007	FEDX-GRD-COLLECT	ORIGIN	NET 30 DAYS

ORDER NUMBER	ORIGINAL ORD. DATE	SALESPERSON	ORIGINAL SALES ORDER NO.
183879		AF 54	30 170243

REQUIRED	SHIPPED	ITEM NUMBER	U/M	UNIT PRICE	EXTENDED AMOUNT
	BACK ORD	DESCRIPTION		DISC TAX	
20	20	FT319	EA	15.21000	304.20
	0	REV H FITTING		0.0000	
		DART P/N FT319			
		1 BOX @ 2 LBS			
		PAYABLE IN U S FUNDS			

13923066

Non Taxable Subtotal	304.20
Taxable Subtotal	0.00
Order Discount	0.00
Sales Tax	0.00

Order Total 304.20

THANK YOU  
Printed Date: 03/28/2007

ORIGINAL INVOICE

1001

SHIPPING

BW ELLIOTT MFG

03/28/2007 09:14 FAX 6077721358